

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.8,213/- towards the cost of Two Nos DX 2430 Master Rolls and Five Nos DX 2430 Ink to the Gestetner Copy Printer DX 2430 working in Social Welfare Department for official use – Amount Sanctioned – Orders – Issued.

SOCIAL WELFARE (O.P.I) DEPARTMENT

G.O.Rt.No. 625

dated: 27-09-2013.
Read the following:-

1. Govt. Letter No.7186/S.W.OP.I.A2/2013, dated:16.07.2013.
2. Bill received from M/s.Signy Technologies Pvt. Ltd., Hyderabad Invoice No.SIGNY/2013-14/177, dated 22.07.2013 for Rs.8,213.00

ORDER:

Sanction is hereby accorded for payment of Rs.8,213/- (Rupees Eight thousand two hundred and thirteen only) to M/s.Signy Technologies Pvt. Ltd., Hyderabad towards the cost of Two Nos. DX 2430 Master Roll and Five Nos. DX 2430 Black Ink to the Gestetner Copy Printer DX 2430 for its official use in Social Welfare Department.

| Sl. No. | Invoice No./ Date | Amount Rs. |
|---------|-------------------------------|---------------|
| 1. | SIGNY/2013-14/177/ 22.07.2013 | 8,213.00 |
| Total : | | 8,213.00 |

2) The expenditure sanctioned in para (1) above shall be debited to the Head of Account “2251 Secretariat Social Services – MH.090 Secretariat - SH.(08) Social Welfare Department - 130 Office Expenses/132 Other Office Expenses”.

3) The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs.8,213/- (Rupees Eight thousand two hundred and thirteen only) in favour of M/s. Signy Technologies Pvt. Ltd., Hyderabad for settlement of the bill.

4) This order does not require the concurrence of the Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. Pay & Account Officer Sectt Branch Hyd.
The SW (Claims) Dept.
M/s. Signy Technologies Pvt. Ltd., Hyderabad.
Copy to S.c./S.f.

// FORWARDED:: BY ORDER //

SECTION OFFICER